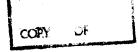
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FORM 1822



INVOICE Itek CORPORATION



Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

(Date)

INVOICE DATE 4/4/63

INVOICE NO. 7093/63

ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			8214
	1 each Contract Item #13	\$ 39 , 878 . 50	
	Less: Progress Payments	32,480.23	
	Net Amount Due on this Invoice	\$ 7,398.27	
been recei	that the above bill is correct ved. Payment is requested on a sent of accepted overhead rates."	and just and that payment has not provisional basis pending the	STA
been recei	ved. Payment is requested on a	provisional basis pending the	STA
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Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220013-5